## **Enhanced Site Source Control Actions**

## October 10, 2014

A focus on roofs as areas that would benefit from additional site source control measures where they contain direct inputs to the stormwater collection system resulted in the following additional actions. Beginning September 15, 2014, a four-man crew has worked nearly full time performing additional Site Source Control activities, including:

- Multiple rounds of cleaning and vacuuming on the roofs of Buildings 24, 1, 2, 3, 26, 5A, 22, 25, 6, 7, 18, 9, 14, and 15.
- Installed/replaced roof drain filters on all roofs cleaned
- Ongoing change-out of roof filters, daily, during rain events
- Multiple cycles of hand vacuuming the parking lot and courtyard with hepafilter vacuums
- Catch Basins 1-4 cleaned of sediments on September 8, 2014 and
  September 25, 2014
- Hand removal and disposal of flaking paint from accessible areas of exterior walls

The above actions represent the expenditure of approximately 450 additional man-hours (since September 15<sup>th</sup>) above our baseline Source Control activities.